

CMS Statewide Master Contracts for Waste Disposal & Single-stream Recycling



*Presented by
Jan Morrow
CMS Bureau of Strategic
Sourcing and
Procurement*



**Independent
Recycling
Services
INC.**



•Cook
•Lake
•Will
•DuPage

**Independent
Recycling
Services**
INC.



Adams Alexander Bond Boone Brown Bureau Calhoun Carroll Cass
Champaign Christian Clark Clay Clinton Coles Crawford Cumberland
DeKalb De Witt Douglas Edgar Edwards Effingham Fayette Ford
Franklin Fulton Gallatin Greene Grundy Hamilton
Hancock Hardin Henderson Henry Iroquois Jackson Jasper Jefferson
Jersey Jo Daviess Johnson Kane Kankakee Kendall
Knox La Salle Lawrence Lee Livingston Logan McDonough McHenry
McLean Macon Macoupin Madison Marion Marshall Mason Massac
Menard Mercer Monroe Montgomery Morgan
Moultrie Ogle Peoria Perry Piatt Pike Pope Pulaski Putnam Randolph
Richland Rock Island St. Clair Saline Sangamon Schuyler
Scott Shelby Stark Stephenson Tazewell Union Vermilion Wabash
Warren Washington Wayne White Whiteside Williamson
Winnebago Woodford

Subcontractors Throughout the State

Bulldog

Burris

Buster

Gills

Homewood

Howard's

Ingrum's

JW Hauling

Marengo Disposal

McCullough

Millennium

Miller

Moring

Murphy's

Northern IL Disposal

PDC/Area

Rock River

Sanders

Sanitation Service Inc

Shelbyville Disposal

SI Waste

Sutter

Veolia

Waste Management



**The Illinois Procurement Bulletin
can be found at**

<http://www.purchase.state.il.us>





Master Contracts

All by Agency/Sub Agency

Sort By: [Agency](#) [Contract Title](#) [T-Number Title](#) [Category](#)

This is not an all inclusive list of Master Contracts

These are agency specific contracts procured through CMS.

Search

All Contracts

Joint Purchasing

Green Contracts

[ICI Products](#)

[New Subscription](#)
[Update Subscription](#)

Standard Terms
& Conditions:
[PSD \ PRT](#)

[Ordering Instructions](#)

[User Manual](#)

[+ Expand](#)

[- Collapse](#)

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Contract Number	Contract Title	Start Date	Expiration Date
-----------------	----------------	------------	-----------------

- ▶ AGE - Aging
- ▶ CMS - Central Management Services
- ▶ DHS - Human Services
- ▶ DJJ - Department of Juvenile Justice
- ▶ DNR - Natural Resources
- ▶ DOC - Corrections
- ▶ DOT - Transportation
- ▶ DPH - Public Health
- ▶ DVA - Veterans Affairs
- ▶ EPA - Environmental Protection Agency
- ▶ HFS - Healthcare and Family Services
- ▶ HPA - Historic Preservation Agency
- ▶ ISP - Illinois State Police
- ▶ MIL - Military Affairs
- ▶ REV - Revenue
- ▶ SWC - Statewide Contract
- ▶ THA - Toll Highway Authority

[+ Expand](#)

[- Collapse](#)

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Master Contracts

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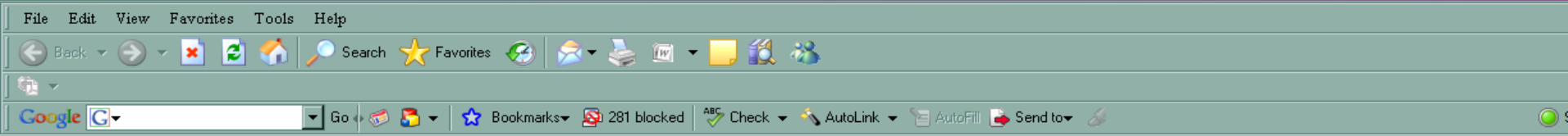
Standard Terms
 & Conditions:
[PSD \ PRT](#)

[Ordering Instructions](#)

User Manual

SWC - Statewide Contract

4015869	PSD PRINTERS - '09 & '10	09/02/2009	09/01/2014
CMS0375720	Fleet Fuel Cards	08/31/2009	06/30/2014
CMS0461660	Fingerprinting Services	11/05/2009	09/30/2012
CMP0401640	Waste Disposal / Recycling	07/01/2009	06/30/2012
CMS0420250	VMWARE Products, Maintenance & Services	07/01/2009	06/30/2012
CMS0459040	Security Guard Services	09/25/2009	06/30/2012
CMS0395970	Truck Fleet Overflow Repair	09/29/2009	06/30/2012
CMS0468570	Auto Glass Repair/Replacement	12/01/2009	11/30/2011
4015895	PSD DEFIBRILLATORS (AED)	12/01/2009	11/30/2011
4015943	PSD DISHWASHING SUPPLIES, INSTITUTIONAL	11/20/2009	11/19/2011
4015944	PSD DISHWASHING SUPPLIES, INSTITUTIONAL	11/20/2009	11/19/2011
4015945	PSD DISHWASHING SUPPLIES, INSTITUTIONAL	11/20/2009	11/19/2011
4014907	PSD STARCOM21 RADIO EQUIPMENT & SUPPLIES	12/15/2007	10/27/2011
4015843	PSD INCONTINENT BRIEFS	08/15/2009	08/14/2011
4015827	PSD RAGS, WIPING	08/01/2009	07/31/2011
4015836	PSD BARBER & BEAUTY SUPPLIES/S-U-W	08/01/2009	07/31/2011
4014256	PSD ADDRESSING & MAILING EQUIP.	08/01/2007	07/31/2011
4014257	PSD ADDRESSING & MAILING EQUIP.	08/01/2007	07/31/2011
4014258	PSD ADDRESSING & MAILING EQUIP.	08/01/2007	07/31/2011
4014259	PSD ADDRESSING & MAILING EQUIP.	08/01/2007	07/31/2011
CMS9356300	Novell MLA	07/01/2008	06/30/2011
CMS8293460	Cisco Equipment, Services & Software - AT&T	06/20/2008	06/30/2011
CMCE300007	Off-site Vaulting	07/01/2009	06/30/2011
CMS723115	Temporary Staffing Services, Regions 2, 3 & 4	07/01/2009	06/30/2011



Master Contracts

Master Contract



Contract
Number

CMP0401640

[Close](#)

Identification

Date Published:	07/15/2009
Contract Number:	CMP0401640
Contract Title:	Waste Disposal / Recycling
Category:	Facilities
T-Number:	TS030
T-Number Title:	RECYCLING
Start Date:	07/01/2009
Expiration Date:	06/30/2012
Fiscal Year:	2009
Joint Purchasing Indicator:	No
Green Contract	No
Small Business Set-Aside:	No
Does this contract include a BEP Requirement	No

Agency

**Agency designation restricts who can purchase from this contract. RO indicates purchasing is open statewide.

Agency:	SWC - Statewide Contract
Master Agency:	
Master Sub-Agency:	

Comments/Overview

Please use the attached BOAs when ordering services. Review individual contracts for locations serviced by each vendor.

1 1-year Renewal Option

Original Procurement Method - IFB

Award Code - A

IPB Solicitation # - 22016691

IPB Publication Date - 4/20/2009

Subcontractors Utilized / Disclosed - Y/Y

Attachments

- [CMP040164A - Allied.tif](#) (1757986 Bytes)
- [CMP040164B - Independent.tif](#) (1387650 Bytes)
- [BOA Allied.doc](#) (79360 Bytes)
- [BOA Independent.doc](#) (78336 Bytes)

Central Allied Waste Transport, Inc.
Waste

Size of container/ frequency of pickup	Price per month for One (1) pickup per week	Price per month for Two (2) pickups per week	Price per month for Three (3) pickups per week	Price per month for Four (4) pickups per week	Price per month for Five (5) pickups per week	Price per month for Six (6) pickups per week
Toter	\$22.25	\$40.87	\$60.61	\$80.34	\$100.08	\$119.82
1 cu yard	\$35.63	\$61.22	\$88.61	\$116.00	\$143.39	\$170.78
1.5 cu yard	\$42.63	\$73.22	\$106.08	\$138.93	\$171.79	\$204.65
2 cu yards	\$46.3	\$78.7	\$113.62	\$148.54	\$183.46	\$218.39
4 cu yards	\$74.33	\$124.43	\$179.45	\$234.48	\$289.50	\$344.53
6 cu yards	\$98.82	\$167.40	\$241.7	\$315.99	\$390.29	\$464.59
8 cu yards	\$122.97	\$209.51	\$303.26	\$397.01	\$490.76	\$584.51



Recycling

Size container	1/week	2/week
90 gal toter	\$18	\$23
1 yard	\$25	\$35
2 yard	\$30	\$35
4 yard	\$45	\$80
8 yard	\$85	\$165



CMS:PRC:ProcurementBusinessCase (Modify)

Modify CMS:PRC:ProcurementBusinessCase 10-000000047063



Procurement Business Case

Revision 1.0.3

Request ID	10-000000047063	Status	Approved	sub	
Agency Reference Number	L2436	Requesting Agency+	CMS-Central Management Services	Print	
Creator Name+	Jan Morrow	Profile	SPO Name	Gwyn Gurgens	...
Procurement End User	CMS Facilities Mgt		SPO Phone	(217) 558-2586	SPO Fax (217) 558-1759
Relevant Category+	Facilities		SPO Email	Gwyn.Gurgens@Illinois.gov	...
Detail Object Code+	1248 Building and Ground	...	Additional Persons allowed to view this PBC		
Project Title	Change to Waste Disposal	...	'SMCKINNE' 'SWEBB'		
(Must be a Remedy ID in SINGLE QUOTES in ALL CAPS separated by a space)					

Info Contract Justification Prior Vendors Award Info Subcontractors Approvals Routing History

Will a Solicitation/Bid be posted to IPB? ☐ Yes ☒ NoWill a Notice be Posted to IPB? ☐ Yes ☒ No

In which fiscal year is procurement to begin? 2010

ARRA Federal Recovery Funded ☐ Yes ☒ No

CFDA #

Federal Project Title

Is this a contract for legal related services in accordance with CPO #33 ☐ Yes ☒ No

Nature of Request+ Services

Procurement Approach+ Amendment/Changes

Special Condition ☒ None ☐ Brand ☐ Emergency ☐ Sole Source ☐ State UsePotential Small Business Set Aside? ☐ Yes ☒ NoPotential BEP Participation Goal? ☐ Yes ☒ No

Class Janitorial Services

Code S320

Date Contract Signed

If Amendment, Extension, Renewal or Order Against Master,
Enter the Original Contract Number

CMP0401648

File Name	File Size	Label
		Attachment
		Attachment
		Attachment
		Attachment

Submit and New

Submit and Reopen

Quick Report

[Manage Passwords](#)[Help](#)

Copy to New

Vendor Name: Allied Waste Transportation, Inc. Address: 808 S Joliet St Joliet, IL 60436 Contact: Amy Adcox E-mail: aadcox@republicservices.com Phone#: 815-723-3200 Fax#: 815-723-1229			STATE OF ILLINOIS – BASIC ORDERING AGREEMENT (BOA) The terms and conditions of this BOA, including those terms and conditions set forth in the additional documents referenced below, and any continuation sheets, constitute the entire agreement between the parties with respect to the subject matter of this BOA. In the event of a conflict between State and Vendor documents, State documents will prevail.																																																						
Agency Contact: _____ Phone #: _____ E-mail: _____ Fax #: _____ Bill To: _____ Service at: _____			CMS Contract/Purchase Order # CIP040164A <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Action</td> <td style="width:20%;">Acquisition Type</td> <td style="width:20%;">Term</td> <td style="width:40%;">Payment Cycle:</td> </tr> <tr> <td><input type="checkbox"/> New</td> <td><input type="checkbox"/> Purchase</td> <td>Beginning Date:</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> Add</td> <td><input type="checkbox"/> Subscription</td> <td>Ending Date:</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Renew</td> <td><input type="checkbox"/> Maintenance</td> <td>June 30, 2012</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> License</td> <td></td> <td></td> </tr> <tr> <td></td> <td><input checked="" type="checkbox"/> Service</td> <td></td> <td></td> </tr> </table>		Action	Acquisition Type	Term	Payment Cycle:	<input type="checkbox"/> New	<input type="checkbox"/> Purchase	Beginning Date:		<input checked="" type="checkbox"/> Add	<input type="checkbox"/> Subscription	Ending Date:		<input type="checkbox"/> Renew	<input type="checkbox"/> Maintenance	June 30, 2012			<input type="checkbox"/> License				<input checked="" type="checkbox"/> Service																															
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Size of Container	# of pick-ups/week	Placement instructions or other information		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">Monthly Waste Charge</th> <th colspan="2">Monthly Recycling Charge</th> </tr> <tr> <th>Qty</th> <th>Extension</th> <th>Qty</th> <th>Extension</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>		Monthly Waste Charge		Monthly Recycling Charge		Qty	Extension	Qty	Extension																																												
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The undersigned authorized parties agree to these terms and conditions: PURCHASING AGENCY (show name) Signature _____ Printed Name _____ Title _____ Date _____ VENDOR Signature _____ Printed Name _____ Title _____ Date _____	ADDITIONAL DOCUMENTS / TERMS AND CONDITIONS <input type="checkbox"/> Basic Ordering Agreement Standard Terms and Conditions <input checked="" type="checkbox"/> Master Contract # CMP040164A <input type="checkbox"/> This BOA is being used only to provide auxiliary contractual information. <input type="checkbox"/> Other _____ DEPARTMENT OF CENTRAL MANAGEMENT SERVICES Signature: _____ _____ James P. Sledge, Director By: _____ Signature: _____ Title: _____ Date: _____	Page Total BOA Total – (If multiple pages) \$ 640,000.00 STATE USE ONLY/PURCHASING AGENCY COMPLETES THIS PART Reference #: Method of Source Selection for this Procurement:: Order against master Using Agency Funding Source: FY _____ State <input type="checkbox"/> Federal <input type="checkbox"/> Approp. Account Code: Detailed Expenditure Object Code: IPB Ref #: 22016691 Award Code: A Original Procurement Method: IFB IPB Publication Date: 4/20/2009 Subcontractors Utilized? Yes <input type="checkbox"/> No <input type="checkbox"/> Subcontractors Disclosed? Yes <input type="checkbox"/> No <input type="checkbox"/>
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RECYCLING PROGRAM

RECYCLABLES ACCEPTED:

NEWSPAPERS

Anything that comes in the newspaper



PLASTICS ACCEPTED

Check the plastic containers identified by the following codes:



PLEASE THOROUGHLY RINSE,
REMOVE CAPS, AND
IF POSSIBLE, FLATTEN.

PLASTICS NOT ACCEPTED:

Cooking Oil Containers
Salad Dressing Containers
Bags
Motor Oil Containers
Styrofoam Blocks
Styrofoam Peanuts



ALUMINUM CANS

Please rinse and if possible, flatten
Aluminum foil & pie plates



TIN/ STEEL AND BI-METAL CANS

Cookie Tins or other decorative tins
Food and empty aerosol cans
Please rinse, and if possible, flatten
Please remove labels
No paint or household chemicals cans



MIXED PAPER

Examples are:

Magazines/Telephone Books/ Catalogs
Junk Mail/ Envelopes (no windows)
Brown Paper Grocery Bags
Note, Typing, Computer Printout Paper
Frozen food trays and boxes
Chip board, i.e. Cereal boxes (with liner removed)
Gift boxes, Small boxes (unwaxed), paper tubes
Corrugated Boxes (flattened, no larger than 3' X 3')
**Please remove packing peanuts and all plastic materials from shipping boxes.
Wet strength carrier stock
Office Paper/ School Paper, Annual Reports
MLS Books, NCR Forms



FOR OFFICE USE: Please remove plastic covers and steel binders.

ITEMS NOT ACCEPTED:

Food Covered Items	Hard Cover Books
Food Waste	Paper Towels
Waxed Paper	Paper Plates
Wax Cardboard	Pots & Pans
Fabrics	Wire
Wood	Toys
Tissue Paper	Pizza Boxes
Carbon Paper	Aluminum Siding
Wrapping Paper/ Gift Wrap	

GLASS BOTTLES AND JARS:

Clear, brown, green and blue
Please rinse
You do not need to remove labels
Remove lids- if metal, please recycle otherwise throw away
No window glass, ceramics, mirrors, light bulbs, Pyrex, drinking glasses, or dishes.



Note: Other than mixed paper and newspapers, all recyclable items should be commingled in the recycling bins.

"Acting responsibly for the future."





Deskside Paper Recycling Program

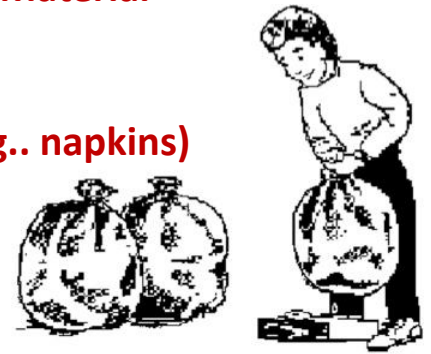
**** Place all Recyclable items in desk-side bin or box****

Recyclable Items

Bond Paper (white & colored)
Calculator Tape
Computer Paper (Plain White or Colored Bars)
Envelopes
Junk Mail
Legal Pad Paper
Letterhead/Stationary
Magazines
Newspaper
Photocopy Paper
Scratch Paper
Telephone Messages
Typing Paper
Cardboard

Non-Recyclable Items

Paper Ream Wrapping
Food or Beverage Waste
Candy Wrappers
Carbon Paper
Floor Sweepings
Non-Paper Packing Material
Rubber Bands
Stickers/Labels
Tissue Products (e.g.. napkins)



“Our Environment, Our Future, Recycle”

**Jan Morrow
CMS- BOSSAP**

**217-557-2412
jan.morrow@illinois.gov**

Don't Waste The Future

